

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular phone – Used by Assistant Secretary to Govt., and Section Officers – Bill for the period of from **23.4.2014 to 22.11.2014** (May, Jun, July, Aug, Sep, Oct, Nov) – Expenditure – Sanction – Orders – Issued.

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CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.RT.No. 52,

Dated: 08-12-2014.

Read :-

Bills received from M/s. Bharati Airtel Limited, dt. 24-5-2014 to 24-11-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 7,441/- (Rupees seven thousand four hundred and forty one only)** from B.E. 2014-15 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular Phone No.9000726780 used by the Assistant Secretary to Government, Consumer Affairs, Food and Civil Department and cellular phone Nos.7702577220 and 7702433360 used by Section Officers of this Department for the period from **23.4.2014** and **22.11.2014**.

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 04 – Food and Civil Supplies Department – 130 – Office Expenses – 131 – Service Postage and Telephone Charges"

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for **Rs. 7,441/- (Rupees seven thousand four hundred and forty one only)** in favour of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR code.500229002, IFSC Code.ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C. PARTHA SARATHI  
E.O. SECRETARY TO GOVERNMENT

To  
The M/s. Bharati Airtel Limited, Hyderabad.  
The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept.  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The A.S. to Govt. and S.Os of CAF&CS Dept.

//FORWARDED BY ORDER//

SECTION OFFICER.

PTO for Annexure

ANNEXURE-1							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-4-2014 to 22-5-2014</b> vide G.O.Rt.No.52, CAF&CS(OP.II) Department, dt. 08-12-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		-	-	-	Paid by VC&MD
2	Sri.P. Shankar Reedy Section Officer	7702577220		430.90	625	430.90	
3	Smt.P.Prasanna Laxmi Section Officer	7702433360		386.19	625	386.19	
	TOTAL			817.09		817.09 rounded to 818.00	-

ANNEXURE-2							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-5-2014 to 22-6-2014</b> vide G.O.Rt.No.52, CAF&CS(OP.II) Department, dt. 08-12-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		-	-	-	Paid by VC&MD
2	Sri.P. Shankar Reedy Section Officer	7702577220		485.70	625	485.70	-
3	Smt.P.Prasanna Laxmi Section Officer	7702433360		414.88	625	414.88	-
	TOTAL			900.58		900.58 Rounded to 901.00	-

ANNEXURE-3							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-6-2014 to 22-7-2014</b> vide G.O.Rt.No.52, CAF&CS(OP.II) Department, dt. 08-12-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		-	-	-	Paid by VC&MD
2	Sri.P. Shankar Reedy Section Officer	7702577220		473.27	625	473.27	-
3	Smt.P.Prasanna Laxmi Section Officer	7702433360		320.06	625	320.06	-
	TOTAL			793.33		793.33 Rounded to 794.00	-

ANNEXURE-4							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-7-2014 to 22-8-2014</b> vide G.O.Rt.No.52, CAF&CS(OP.II) Department, dt. 08-12-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		-	-	-	Paid by VC&MD
2	Sri.P. Shankar Reedy Section Officer	7702577220		426.53	625	426.53	-
3	Smt.P.Prasanna Laxmi Section Officer	7702433360		388.67	625	388.67	-
	TOTAL			815.20		815.20 Rounded to 816.00	-

ANNEXURE-5							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-8-2014 to 22-9-2014</b> vide G.O.Rt.No.52 , CAF&CS(OP.II) Department, dt. 08-12-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		724.04	625	625.00	99.04
2	Sri.P. Shankar Reedy Section Officer	7702577220		407.31	625	407.31	-
3	Smt.P.Prasanna Laxmi Section Officer	7702433360		314.39	625	314.39	-
	TOTAL			1346.70		1346.70 Rounded to 1347.00	99.04 Rounded to 100.00

ANNEXURE-6							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-9-2014 to 22-10-2014</b> vide G.O.Rt.No.52, CAF&CS(OP.II) Department, dt. 08-12-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		559.45	625	559.45	-
2	Sri.P. Shankar Reedy Section Officer	7702577220		488.31	625	488.31	-
3	Smt.P.Prasanna Laxmi Section Officer	7702433360		329.00	625	329.00	-
	TOTAL			1376.76		1376.76 Rounded to 1377.00	-

ANNEXURE-7							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period <b>from 23-10-2014 to 22-11-2014</b> vide G.O.Rt.No.52 , CAF&CS(OP.II) Department, dt. 08-12-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		607.42	625	607.42	-
2	Sri.P. Shankar Reedy Section Officer	7702577220		449.00	625	449.00	-
3	Smt.P.Prasanna Laxmi Section Officer	7702433360		330.91	625	329.00	-
	TOTAL			1387.33		1387.33 Rounded to 1388.00	-

May'14	818.00
June	901.00
July	794.00
Aug	816.00
Sep	1347.00
Oct	1377.00
Nov'14	1388.00
<b>Total</b>	<b>7441.00</b>